

Receiving Report

Date: 17-02-16

Batch No: 136758

Supplier: Henkel

Dart P/O: NO P.O.

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location

COMMERCIAL INVOICE

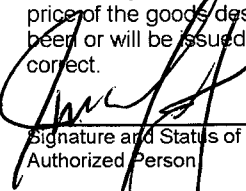
FROM Tax ID No. Contact Name: Ryan Cooke Henkel Surface Technology 32100 Stephenson HWY Madison Heights MI 48071-0000 US Phone 2485839300	Shipment ID: 654756459906 Invoice No: Date 03-Feb-2017 PO No Terms of Sale (Incoterm): DDU Reason for Export Permanent
SHIP TO: Tax ID No. Contact Name: Chantal Lavoie Dart Aerospace 1270 Aberdeen St. Hawksbury ON K6A 1K7 CA Phone 2485839300	BUYER (If different from consignee) Tax ID No. Contact Name: Phone

UNIT	U/M	COMMODITY DESCRIPTION	HARM.	C/O	UNIT	TOTAL
1.00	PCS	2 lb bottle of Titrating Solution104	None	US	\$20.00	\$20.00

All Shipment ID's:

654756459906

Split order

Additional Comments:	Invoice Subtotal: \$20.00 Freight Costs: \$23.74 Accessorial Costs: \$0.00 Other Costs: \$0.00 Total Invoice Amount: \$43.74
Declaration Statement It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.  Signature and Status of Authorized Person	Total Number of Packages: 1 Total Weight: 5 lbs Currency Code: USD

03/17

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